

BILL NO. R-79-07-06

RESOLUTION NO. R- 31-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 20, 1977 Plymouth, 4 door sedan License Plate #M011120	\$1,471.23	Allen County Motors
2) Police Dept. unit No. 15, 1978 Ford, 4 door sedan License Plate #M011115	310.70	Allen County Motors
TOTAL	\$1,781.93	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____,

and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by 7. Schmidt, seconded by Sing, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 7-10-79.

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-31-79 on the 10th day of July, 1979. ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1979, at the hour of 11:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 10th day of July, 1979 at the hour of 4:15 o'clock _____ P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 26, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$310.70 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of Police Department Vehicle
number 15, a 1978 Ford 4dr sedan, license number M011115 damaged
May 18, 1979 at S. Anthony and Fairfax.

Quieters Number: 1596

Police Department Vehicle

Our File Number: 02860

Vendors Name for low estimate: Allen County Motors Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 26, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,471.23 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repair of Police Department Vehicle
number 20, a 1977 Plymouth 4dr sedan bearing license number MO11120,
damaged on 5/18/79 at 600 block Oxford Street.

Quieters Number 1495

Police Dept. Vehicle

Our file number 02859

Vendor for low estimate: Allen County Motors, Inc.

Jack Dewitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4531

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution R-79-07-06

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from
Insurance Monies.

Our file number: 02860

Department Damage: Police Department

Vendors name for low estimate: Allen County Motors, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from
Department budget line.

EFFECT OF NON-PASSAGE Payment of repairs would come from the Police
Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$310.70

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4531
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage from insurance monies.

Our file number: 02859

Department Damage: Police Department

Vendor name for low estimate: Allen County Motors, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department Budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,471.23

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____